Tuesday, 4/18/2006 10:04:00 AM SPLIT- 1 Kim Johnston User **Process Sheet** : HEAD REST ASSEMBLY CENTER **Drawing Name** : CU-DAR001 Dart Helicopters Services Customer Job Number : 26676 : 10861 **Estimate Number** : D412724041 Part Number :NA P.O. Number S.O. No. : NIA : N/A **Drawing Number** : 4/18/2006 This Issue : N/A Project Number Prsht Rev. : N/A : SMALL /MED FAB : NIA Type Drawing Revision First Issue : NM : 23654 Material Previous Run 4 Um: Each : 5/20/2006 Qty: Due Date Written By Checked & Approved By New Issue KJ/JLM Comment **Additional Product** Job Number: Description: Machine Or Operation: Seq. #: DOCUMENT CONTROL 1.0 DC Comment: DOCUMENT CONTROL 06.04.18 Photocopy bluefile and create labels per PPP D412-724-041 CHG001 PACKAGING RESOURCE #1 PACKAGING 1 2.0 Comment: PACKAGING RESOURCE #1 Pick Packing Kit Head Rest 3.0 D3303041 Comment: Qty.: 1.0000 Each(s)/Unit 4.0000 Each(s) Total: Pick: Packing Kit **Qty Part Number** Description Batch Head Rest 1 D3303-041 D3304041 4.0 Tube Assembly Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch
1 D3304-041 Tube Assembly 1326 763 AN52510R6 Screw 5.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: Packing Kit **Qty Part Number** Description Screw M179 4 AN525-10R6

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Dart Ae	rospace	Ltd							
W/O:			W	ORK ORDER CHANGES					11.
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory: N				Date: _	
NCR:		7	WORK ORD	ER NON-CONFORMANC				Transaction and transaction of the	
DATE		Description of NC Section A	Corrective Action Section B			Verification		Approval	Approval
	STEP		Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section		Chief Eng	QC Inspector

NOTE: Date & initial all entries

Tuesday, 4/18/2006 10:04:00 AM Date: User: Kim Johnston **Process Sheet** Drawing Name: HEAD REST ASSEMBLY CENTER Customer: CU-DAR001 Dart Helicopters Services Part Number: D412724041 Job Number: 26676 Job Number: Description: Seq. #: Machine Or Operation: INSPECT 100% KITS FOR COMPLETENESS QC4 6.0 Comment: INSPECT 100% KITS FOR COMPLETENESS PACKAGING RESOURCE #1 PACKAGING 1 7.0 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-724-041 Location: C Lo6/110/27 PPP Rev: DOCUMENT CONTROL 8.0 DC Comment: DOCUMENT CONTROL Inspection Level 21 c Locellol 27 Job Completion



Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANGES	i.				
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
245									
Part No	:	PAR #:	Fault Cate	egory: N					
					QA: N	/C Closed	1:	_ Date: _	
NCR:		1	WORK ORD	ER NON-CONFORMANO	CE (NCR	2)			
W-1048	STEP	Description of NC Section A			Verific		Approval	Approval	
DATE			Initial Chief Eng	Action Description Chief Eng	Sign & Date		Section C C		QC Inspector

NOTE: Date & initial all entries